



**Kah Motor Co. Sdn. Bhd.**  
IA Member of Oriental Holdings Berhad  
Body Repair & Paint Centre  
6A Mandai Estate  
Singapore 729903  
Tel : +65 6841 3838  
Fax : +65 6362 5015  
www.honda.com.sg

**M/s: MS First Capital Insurance Ltd**  
36 Robinson Road  
#16-01 City House  
Singapore 068877  
**Attn: Motor Claims Department**

Date : 7/1/2025

**Your ref : SH9023H**

Dear Sir / Madam,

**Our ref : SJR6088U**

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SJR6088U & SH9023H ON 14/08/2024**

We refer to the item(s) marked ☒ below:

☒ We refer to your email dated 26/08/2024.

☒ We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.

☒ Kindly forward the discharge voucher for our client's signature within **2 weeks** via email to **desmondtoh@honda.com.sg**.

☐ We return your discharge voucher duly completed.

☒ Kindly expedite settlement of the following :-

Repair Cost                      **S\$2,112.72 payable to Kah Motor Co. Sdn. Bhd.**

Loss of use                        **S\$120.00 x 4 days : S\$480.00 payable to NG GEAK ENG.**

☒ Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.

☒ Enclosures

☒ Repair/Excess Bill

☐ Rental Invoice

☐ Others: \_\_\_\_\_

☒ Letter of Authority

☐ GIA Search

☐ LTA Search

☐ Remarks \_\_\_\_\_

Thank you.

Yours faithfully,

  
Ivan Teo

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SJR6088U &  
(THIRD PARTY'S VEHICLE NO.) SH9023H ON 14/08/2024  
ALONG ROCHOR CANEL ROAD

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3<sup>rd</sup> party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn. Bhd.

  
Owner Signature  
(Co stamp & authorized signature if is Co registered vehicle)

Name : NG GEAK ENG

NRIC No : SXXXX248D

Vehicle No : SJR6088U

Date : 02/09/2024

**DISCHARGE RECEIPT**

CLAIM REFERENCE : D24007211MFCT/CTPL/TPD 2  
ACCIDENT DATE : 14/08/2024  
ACCIDENT LOCATION : ROCHOR CANAL RD SINGAPORE  
INSURED : COMFORT TRANSPORTATION PTE LTD  
INSURED DRIVER : ROSLAN BIN MOHAMMAD ISMAIL  
INSURED VEHICLE : SH9023H  
INVOLVED PARTY : SJR6088U  
SETTLEMENT SUM : \$2,512.72

**WITHOUT PREJUDICE to:**

**Any Personal Injury Claims**

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT: **NG GEAK ENG**

Signature and Date :

*Geak Eng* 18/2/25

WITNESS :



Signature and Date :

*[Signature]*



# Service Tax Invoice

## Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223

Company Ref. No. S60FC1380G

MS FIRST CAPITAL INSURANCE LIMITED

MOTOR CLAIMS DEPT

#42-0116 RAFFLES QUAY

HONG LEONG BUILDING

SINGAPORE, 048581

Customer Code : CU0129743

Invoice No. : SINV-BM25000025  
Invoice Date : 07/01/25  
Order No. : SVO24032905  
Reference :  
Job Card No. : 16694  
Date/Time Received : 19/08/24 / 12:48:21 PM  
Licence No. : SJR6088U  
Model : CRV 1.5 TURBO CVT  
Car Chassis No. : MRHRS3837RP070017  
Car Engine No. : L15C21172724  
Mileage : 2387  
Service Advisor : IVAN TEO BOON KIAT 1876  
Served By : IVANTEO  
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	9% GST Amount incld		
						Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO: ) OWNER: NG GEAK ENG OWNER INSURER: TOKIO MARINE ACC DATE: 14/08/2024 SURVEYED BY: DATE: REF NO: TP INSURER: MS FIRST CAPITAL TP VEH : SH9023H							
BOSUN	1968 SUNDRIES	1	Hours	30.00		30.00	2.70	32.70
BML01I	1968 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	250.00		250.00	22.50	272.50
BKBU01R	1968 REMOVE & RENEW FR BUMPER INCLUDING FITTINGS ON ATTACHMENT ITEMS.	1	Hours	975.00		975.00	87.75	1,062.75
BP03R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P) SUPPLEMENTARY PART	1	Hours	520.00		520.00	46.80	566.80
71105-3C0-T00	FACE,FR.BUMPER LOWER	1	Each	94.90	25	71.17	6.41	77.58
71230-3A0-A01	SPACER,R.FR.BUMPER SIDE	1	Each	4.10	25	3.07	0.28	3.35
71280-3A0-A01	SPACER,L.FR.BUMPER SIDE	1	Each	4.10	25	3.07	0.28	3.35
74157-3A0-A90	PROTECTOR SET,L.WHEEL ARCH	1	Each	43.80	25	32.85	2.96	35.81
33850-3A0-A01	LIGHT ASSY,L.FR.SIDE REFLECTOR	1	Each	70.80	25	53.10	4.78	57.88
Sum Labor						1,775.00	159.75	1,934.75
Sum Item						163.26	14.71	177.97
Total SGD						1,938.26	174.46	2,112.72
Total Payable (SGD)								2,112.72

Printed by IVANTEO on 07 Jan 2025 at 9:35:19 AM

This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).

Membership Expiry Date : 01/12/26

## Yan (LKK Auto)

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**From:** Emily Tan Su Min <EmilyTan@msfirstcapital.com.sg>  
**Sent:** Wednesday, February 12, 2025 4:30 PM  
**To:** Yan (LKK Auto)  
**Cc:** Admin A; Hsiao Tong (LKKAuto)  
**Subject:** RE: [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF: D24007211MFCT / CTPL / TPD 2 ) \*\*\* LKK REF: CD/FCI24080323/Rua3

Dear Yan

Please proceed and offer as per below:

COR - \$2,112.72  
LOR - \$400.00 (\$100.00 X 4D)  
Total – \$2,512.72

Thank you

Emily Tan  
Motor Claims Dept.

**MS First Capital Insurance Ltd**  
16 Raffles Quay  
#42-01 Hong Leong Building  
Singapore 048581

Website <http://www.msfirstcapital.com.sg>

A Member of **MS&AD** INSURANCE GROUP

Personal Data Protection Act 2012 ("PDPA"):  
Under the PDPA, there are various requirements that regulate the processing of your personal data.  
Please refer to [www.msfirstcapital.com.sg](http://www.msfirstcapital.com.sg) for details of PDPA Personal Data Collection Statement.

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**From:** Yan (LKK Auto) <[yan@lkkauto.com](mailto:yan@lkkauto.com)>  
**Sent:** Tuesday, 4 February 2025 1:17 pm  
**To:** Lim Gan Koon (Chris) <[ChrisLim@msfirstcapital.com.sg](mailto:ChrisLim@msfirstcapital.com.sg)>; Emily Tan Su Min <[EmilyTan@msfirstcapital.com.sg](mailto:EmilyTan@msfirstcapital.com.sg)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Subject:** [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF: D24007211MFCT / CTPL / TPD 2 ) \*\*\* LKK REF: CD/FCI24080323/Rua3

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Your ref: **D24007211MFCT**  
Our ref : **CD/FCI24080323/Rua3**

Dear Sirs/Mdm,

**ACCIDENT INVOLVING SH9023H(MS FCIL) AND SJR6088U(TP) ON 14/08/2024**

We refer to the above matter.

We are of the view that liability is not in our driver’s favour as insured encroached to TP lane and collided on TP front left portion.

We seek your approval to offer repairer “KAH MOTOR CO SDN BERHAD" at **\$ 2,512.72(all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 5,809.83	\$ 2,112.72 (\$1,938.26+9%GST)
2. Loss of Use (4days x \$120.00)	\$ 480.00	\$ 400.00 (4DAYS X \$100.00)
<b>Total</b>	<b>\$ 6,289.83</b>	<b>\$ 2,512.72</b>

Surveyor recommended 4 days for repair.

Enclosed here with all the relevant documents for your perusal.  
Kindly note that this inspection report dated 07/11/2024 is only for mandate purpose.

**Kindly let us have your approval / instruction.**

Best Regards,

**Yan**

**LKK Auto Consultants Pte Ltd**

Email: [yan@lkkauto.com](mailto:yan@lkkauto.com) | DID: 6841-6051 | fax: 6256-4315  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Sent:** Friday, September 13, 2024 9:51 AM  
**To:** Emily Tan Su Min <[EmilyTan@msfirstcapital.com.sg](mailto:EmilyTan@msfirstcapital.com.sg)>; Chris Lim Gan Koon <[ChrisLim@msfirstcapital.com.sg](mailto:ChrisLim@msfirstcapital.com.sg)>  
**Cc:** Yan (LKK Auto) <[yan@lkkauto.com](mailto:yan@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** RE: NEW ASSIGNMENT (OUR REF: D24007211MFCT / CTPL / TPD 2 ) \*\*\* LKK REF: CD/FCI24080323/Rua3

Dear Sir / Madam,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Please note that our officer in charge is Yan.

***To check availability of the case handler, you may contact the undersigned.***

Thank you.

Best Regards,

**Mei Kwan** | Admin

Third Party Direct Settlement

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com)  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Rajes (LKK Auto) <[rajes@lkkauto.com](mailto:rajes@lkkauto.com)>  
**Sent:** Tuesday, 20 August 2024 11:27 AM  
**To:** Betty Wong <[BettyWong@msfirstcapital.com.sg](mailto:BettyWong@msfirstcapital.com.sg)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Cc:** Emily Tan Su Min <[EmilyTan@msfirstcapital.com.sg](mailto:EmilyTan@msfirstcapital.com.sg)>  
**Subject:** RE: NEW ASSIGNMENT (OUR REF: D24007211MFCT / CTPL / TPD 2 )

Dear Betty,

Thank you for the assignment.

Please be informed that vehicle not in the workshop, repairer will arrange.

Best Regards,

**Rajes** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Betty Wong <[BettyWong@msfirstcapital.com.sg](mailto:BettyWong@msfirstcapital.com.sg)>  
**Sent:** Tuesday, August 20, 2024 10:24 AM  
**To:** assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Cc:** Ivan Teo <[ivanteo@honda.com.sg](mailto:ivanteo@honda.com.sg)>; Neo Jie Si <[NeoJieSi@msfirstcapital.com.sg](mailto:NeoJieSi@msfirstcapital.com.sg)>; Emily Tan Su Min <[EmilyTan@msfirstcapital.com.sg](mailto:EmilyTan@msfirstcapital.com.sg)>  
**Subject:** NEW ASSIGNMENT (OUR REF: D24007211MFCT / CTPL / TPD 2 )

Insured Vehicle No : SH9023H  
TP Vehicle No : SJR6088U  
Claim No : D24007211MFCT / CTPL / TPD 2  
Workshop Name : KAH MOTOR CO SDN BHD  
Our Surveyor : LKK AUTO CONSULTANTS PTE LTD  
Instructions : Direct Settlement  
(SUBJECTED TO QUANTUM TO BE AGREED)  
1. Created By : BETTYWON  
Verified By : EMILYTAN  
Approved By : CHRISLIM

This is a computer generated mail. Do not reply to this mail.